

December 18, 2008

Air Enforcement Branch (3AP12)  
U.S. Environmental Protection Agency  
Region 3  
1650 Arch Street  
Philadelphia, PA 19103-2029

To Whom It May Concern:

Attached please find a copy of the Sonneborn Inc. Petrolia Facility (Title V Operating Permit # 10-00037) Annual Compliance Certification Form for the period 12-01-2007 to 11-30-2008. This submittal is also intended to satisfy the requirements for a semi-annual monitoring report for the period 5-01-2008 to 11-30-2008. Should you have any questions concerning the information submitted in this form, please contact me at (724) 756-9300 or e-mail me at [dick.fleegeer@sonneborn.com](mailto:dick.fleegeer@sonneborn.com).

Sincerely,

Richard E Fleegeer  
Environmental Manager  
Sonneborn Inc.  
Petrolia Facility  
Attachment



**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**BUREAU OF AIR QUALITY**  
**COMPLIANCE CERTIFICATION FORM**  
 (25 Pa. Code § 127.513)

<b>Plant Name:</b>	SONNEBORN INC/PETROLIA PLT	<b>Owner/Operator:</b>	SONNEBORN INC
<b>Tax ID/Plant:</b>	20-2545879-1	<b>DEP Facility ID:</b>	3718
<b>Contact Person:</b>	RICHARD FLEEGER	<b>Title:</b>	ENVIRONMENTAL MGR/SAFETY
<b>Operating Permit #:</b>	10-00037	<b>Phone Number:</b>	(724) 756-9300

For the period 12/01/2007 - 11/30/2008, SONNEBORN INC/PETROLIA PLT has been in continuous compliance with all applicable requirements of permit # 10-00037, determined by the method(s) of compliance specified in said permit, except for the following deviations, exceedances and excursions:

Sect./Cond. #	Citation #	Source	Noncompliance	Monitoring Method(s)	Date	Duration	Corrective Action(s)
C-1	PA Code 123.41	032		Visual Inspection	10-28-08	24 min.	Adjust fuel to air ratio on boiler

**Certification of Truth, Accuracy and Completeness**

Subject to the penalties of Title 18 Pa. C.S. Section 4904 and 35 P.S. Section 4009 (b) (2), I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in this form are true, accurate, and complete.

<b>Name:</b>	John Holloway	<b>Title:</b>	Plant Manager
<b>Signed:</b>		<b>Date:</b>	12-09-2008

*This certification must be signed by a responsible official. Any certification submitted without a valid signature will be returned. The owner/operator shall identify any other material information needed in this certification to also comply with section 113(c)(2) of the Clean Air Act. If more spaces are needed, complete additional pages using the format shown in Addendum 1. This certification does not replace requirements pertaining to the submission of malfunction and CEM reports. DO NOT include that information on this form.*



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[25 Pa. Code §§ 127.14(b) & 127.449] (Authorization for De Minimis Emission Increases)	Section B	(b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual...  (a) This permit authorizes de minimis emission increases from a new or existing source in accordance with 25 Pa. Code §§ 127.14 and 127.449 without the need for a plan approval or prior issuance of a permit modification. The permittee shall provide the Department with seven (7) days prior written ...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.11a & 127.215] (Reactivation of Sources)	Section B	(a) The permittee may reactivate a source at the facility that has been out of operation or production for at least one year, but less than or equal to five (5) years, if the source is reactivated in accordance with the requirements of 25 Pa. Code §§ 127.11a and 127.215. The reactivated source will...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 121.9 & 127.216] (Circumvention)	Section B	(a) The owner of this Title V facility, or any other person, may not circumvent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the phasing, staging, delaying or engaging in incremental construction....	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.402(d) & 127.513(1)] (Submissions)	Section B	(a) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the:  Regional Air Program Manager PA Department of Environmental Protection (At the address given on the permit transmittal letter, or otherwise notified)  (b) Any report...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.441(c) & 127.463(e); Chapter 139; & 114(a)(3), 504(b) of the CAA] (Sampling, Testing and Monitoring Procedures)	Section B	(a) The permittee shall perform the emissions monitoring and analysis procedures or test methods for applicable requirements of this Title V permit. In addition to the sampling, testing and monitoring procedures specified in this permit, the Permittee shall comply with any additional applicable re...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.511 & Chapter 135] (Recordkeeping)	Section B	(a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following:	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
Requirements)		(1) The date, place (as defined in the permit) and time of sampling or measurements.  (2) The dates the analyses were performed.  ...		
[25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)] (Reporting Requirements)	Section B	(a) The permittee shall comply with the reporting requirements for the applicable requirements specified in this Title V permit. In addition to the reporting requirements specified herein, the permittee shall comply with any additional applicable reporting requirements promulgated under the Clean ...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code § 127.513] (Compliance Certification)	Section B	(a) One year after the date of issuance of the Title V permit, and each year thereafter, unless specified elsewhere in the permit, the permittee shall submit to the Department and EPA Region III a certificate of compliance with the terms and conditions in this permit, for the previous year, includi...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.441(d), 127.512(i) and 40 CFR Part 68] (Risk Management)	Section B	(a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site S...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §123.1] (Prohibition of certain fugitive emissions)	Section C - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of fugitive air contaminant from a source other than the following:  (1) Construction or demolition of buildings or structures.  (2) Grading, paving and maintenance of roads and streets.  (3) Use of roads and streets. Emission...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §123.2] (Fugitive particulate matter)	Section C - I. Restrictions - Emission Restriction(s)	A person may not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in Condition #001, above, if such emissions are visible at the point the emissions pass outside the person's property.	Daily Inspection	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §123.31] (Limitations)	Section C - I. Restrictions - Emission	A person may not permit the emission into the outdoor atmosphere of any malodorous air contaminants from any source in such a manner that the malodors are detectable	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
	Restriction(s)	outside the property of the person on whose land the source is being operated.		
[25 Pa. Code §123.41] (limitations)	Section C - I. Restrictions - Emission Restriction(s)	A person may not permit the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following:  (1) Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.  (2) Equal to ...	Visual Inspection	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent
[25 Pa. Code §123.42] (Exceptions)	Section C - I. Restrictions - Emission Restriction(s)	The limitations of 123.41 (relating to limitations) shall not apply to a visible emission in any of the following instances:  (1) when the presence of uncombined water is the only reason for failure of the emission to meet the limitations.  (2) When the emission results from the operation o...	Visual Inspection	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §123.43] (Measuring techniques)	Section C - II. Testing Requirements	Visible emissions may be measured using either of the following:  (1) A device approved by the Department and maintained to provide accurate opacity measurements.  (2) Observers, trained and qualified to measure plume opacity with the naked eye or with the aid of any devices approved by the De...	Visual Inspection	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section C - II. Testing Requirements	The Department reserves the right to require exhaust stack testing of any source(s) as necessary to verify emissions for purposes including determining the correct emission fee, malfunctions, or determining compliance with any applicable requirements.	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section C - III. Monitoring Requirements	The permittee shall conduct a daily inspections of the area surrounding the plant, during daylight hours, to detect the presence of fugitive emissions or visible emissions. A log of these inspections shall be maintained and shall be made available to the Department upon request.	Log of Inspections	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §127.511] (Monitoring and	Section C - IV. Recordkeeping Requirements	Any fugitive emissions or visible emissions that are detected by plant personnel shall be reported to the Shift Supervisor. The Shift Supervisor shall record the event on the maintenance log.	Log of Inspections	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
related recordkeeping and reporting requirements.)		Appropriate corrective action shall be taken and noted in the maintenance log.		
[25 Pa. Code §127.512] (Operating permit terms and conditions.)	Section C - IV. Recordkeeping Requirements	The permittee can modify the mixture of pollutants regulated under Section 112 of the Clean Air Act (42 USCA 7412) which are VOCs or PM10 so long as the emission limitations of the permit are not violated. The permittee shall keep a log which identifies the mixture of pollutants regulated under section...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §129.95] (Recordkeeping)	Section C - IV. Recordkeeping Requirements	(a) The owner and operator of a major NOx emitting facility or a major VOCs emitting facility shall keep records to demonstrate compliance with the emission limitations contained in this permit.  (b) The records shall provide sufficient data and calculations to clearly demonstrate that these ...	Combustion and emissions records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §135.5] (Recordkeeping)	Section C - IV. Recordkeeping Requirements	Source owners or operators shall maintain and make available upon request by the Department records including computerized records that may be necessary to comply with 25 PA Code 135.3 and 135.21 (relating to reporting; and emission statements). These may include records of production, fuel usage, m...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §135.21] (Emission statements)	Section C - V. Reporting Requirements	a) The owner or operator of each stationary source emitting oxides of nitrogen or VOC's shall provide the Department with a statement, in a form as the Department may prescribe, for classes or categories of sources, showing the actual emissions of oxides of nitrogen and VOCs from that source for each...	PA Emissions Forms	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §135.3] (Reporting)	Section C - V. Reporting Requirements	a) The permittee shall submit by March 1 of each year a source report for the preceding calendar year. The report shall include information for all previously reported sources, new sources which were first operated during the proceeding calendar year and sources modified during the same period which...	PA Emissions Forms	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §135.4] (Report format)	Section C - V. Reporting Requirements	All source reports shall contain sufficient information to enable the Department to complete its emission inventory. Source reports shall be made by the source owner or operator in a format specified by the Department.	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §123.1] (Prohibition of certain fugitive emissions)	Section C - VI. Work Practice Standards	A person responsible for any source specified in Condition #001, above, shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions include, but not be limited to, the following:  (1) Use, where possible, of water or chemicals for control of	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[25 Pa. Code §129.14] (Open burning operations)	Section C - VII. Additional Requirements	dust in the... a) Outside of air basins. No person may permit the open burning of material in an area outside of air basins in a manner that: (1) The emissions are visible, at any time, at the point such emissions pass outside the property of the person on whose land the open burning is being conducted...	Daily Inspections	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
0110 - H-101 METHANE REFORMER/WASTE HEAT BOILER [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the rate of 0.4 pound per million Btu of heat input.	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
0110 - H-101 METHANE REFORMER/WASTE HEAT BOILER [25 Pa. Code §123.22] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO <sub>2</sub> , from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period. [Compliance with the requirement specified in this streamlined permit condition assures co...	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
0110 - H-101 METHANE REFORMER/WASTE HEAT BOILER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - I. Restrictions - Fuel Restriction(s)	This source shall operate using only natural gas and/or V-105 Off Gas as a fuel.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
0110 - H-101 METHANE REFORMER/WASTE HEAT BOILER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
0112 - H-4 HYDROGEN HEATER [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the rate of 0.4 pound per million Btu of heat input.	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0112 - H-4 HYDROGEN HEATER [25 Pa. Code §123.22] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO <sub>2</sub> , from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.  [Compliance with the requirement specified in this streamlined permit condition assures co...	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0112 - H-4 HYDROGEN HEATER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - I. Restrictions - Fuel Restriction(s)	In order to assure compliance with the particulate matter limits of 25 Pa. Code 123.11 and the sulfur oxide emission limits of 25 Pa. Code 123.22, the permittee shall operate the source using only natural gas as a fuel.	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0112 - H-4 HYDROGEN HEATER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.  [Compliance with this requirement assures compliance with Condition #10 of RACT Permit Number PA 10-037.]	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0116 - H-1 FEED HEATER [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the rate of 0.4 pound per million Btu of heat input.	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0116 - H-1 FEED HEATER [25 Pa. Code	Section D - I. Restrictions - Emission	No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO <sub>2</sub> , from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
\$123.22] (Combustion units)	Restriction(s)	any 1-hour period.  [Compliance with the requirement specified in this streamlined permit condition assures co...		
0116 - H-1 FEED HEATER [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	(a) Nitrogen Oxide emissions from this source shall not exceed any of the following limits:  2.87 pounds per hour 12.57 tons in any twelve (12) month rolling period  (b) Carbon Monoxide emissions from this source shall not exceed any of the following limits:  0.71...	Fuel Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
0116 - H-1 FEED HEATER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - I. Restrictions - Fuel Restriction(s)	In order to assure compliance with the particulate matter limits of 25 Pa. Code 123.11 and the sulfur oxide emission limits of 25 Pa. Code 123.22, the permittee shall operate the source using only natural gas as a fuel.	Fuel Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
0116 - H-1 FEED HEATER [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Throughput Restriction(s)	The natural gas consumption by this source shall not exceed any of the following:  - 20,500 standard cubic feet per hour - 179.6 million standard cubic feet during any consecutive twelve (12) month period.	Fuel Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
0116 - H-1 FEED HEATER [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - IV. Recordkeeping Requirements	(a) The permittee shall maintain monthly records of the hours of operation and the amount of natural gas consumed by this source.  (b) The permittee shall perform monthly calculations to demonstrate compliance with the fuel throughput restrictions for this source. These calculations shall in...	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
0116 - H-1 FEED HEATER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
reporting requirements.)				
0117 - H-2 STRIPPER HEATER [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the rate of 0.4 pound per million Btu of heat input.	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0117 - H-2 STRIPPER HEATER [25 Pa. Code §123.22] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO <sub>2</sub> , from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.  [Compliance with the requirement specified in this streamlined permit condition assures co...	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0117 - H-2 STRIPPER HEATER [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	(a) Nitrogen Oxide emissions from this source shall not exceed any of the following limits:  2.45 pounds per hour 10.73 tons in any twelve (12) month rolling period  (b) Carbon Monoxide emissions from this source shall not exceed any of the following limits:  0.61...	Fuel Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0117 - H-2 STRIPPER HEATER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - I. Restrictions - Fuel Restriction(s)	In order to assure compliance with the particulate matter limits of 25 Pa. Code 123.11 and the sulfur oxide emission limits of 25 Pa. Code 123.22, the permittee shall operate the source using only natural gas as a fuel.	Fuel Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0117 - H-2 STRIPPER HEATER [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Throughput Restriction(s)	The natural gas consumption by this source shall not exceed any of the following:  - 17,500 standard cubic feet per hour - 153.3 million standard cubic feet during any consecutive twelve (12) month period.	Fuel Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0117 - H-2 STRIPPER HEATER [25 Pa. Code	Section D - IV. Recordkeeping Requirements	(a) The permittee shall maintain monthly records of the hours of operation and the amount of natural gas consumed by this source.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
\$127.12b) (Plan approval terms and conditions.)		(b) The permittee shall perform monthly calculations to demonstrate compliance with the fuel throughput restrictions for this source. These calculations shall in...		
0117 - H-2 STRIPPER HEATER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.  [Compliance with this requirement assures compliance with Condition #10 of RACT Permit Number PA 10-037.]	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0119 - H-102 VAPORIZER HEATER [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the rate of 0.4 pound per million Btu of heat input.	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0119 - H-102 VAPORIZER HEATER [25 Pa. Code §123.22] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO <sub>2</sub> , from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.  [Compliance with the requirement specified in this streamlined permit condition assures co...	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0119 - H-102 VAPORIZER HEATER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - I. Restrictions - Fuel Restriction(s)	In order to assure compliance with the particulate matter limits of 25 Pa. Code 123.11 and the sulfur oxide emission limits of 25 Pa. Code 123.22, the permittee shall operate the source using only natural gas as a fuel.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
0119 - H-102 VAPORIZER HEATER [25 Pa. Code §127.511] (Monitoring and related	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.  [Compliance with this requirement assures compliance with Condition #10 of RACT Permit Number PA 10-037.]	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
recordkeeping and reporting requirements.)				
032 - BOILER #12 [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	(a) A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the following:  (1) [Does Not Apply]  (2) The rate determined by the following formula:  $A = 3.6E^{(-0.56)}$ where $A = \text{Allowable em...}$	Fuel Analysis	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
032 - BOILER #12 [25 Pa. Code §123.22] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO <sub>2</sub> , from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.  [Compliance with the requirement specified in this streamlined permit condition assures co...]	Fuel Analysis	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
032 - BOILER #12 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	The NO <sub>x</sub> emissions from this source shall not exceed any of the following limits:  0.18 pounds per million Btu when combusting natural gas 0.40 pounds per million Btu when combusting residual oil 40.9 tons for any consecutive twelve month period (regardless ...)	Fuel Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
032 - BOILER #12 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - I. Restrictions - Fuel Restriction(s)	This source is to use only natural gas and/or residual oil as a fuel.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
032 - BOILER #12 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting	Section D - II. Testing Requirements	The permittee shall conduct, on a calendar quarter basis, a fuel analysis of the residual fuel oils that are burned by this source. The analysis shall consist of the Btu value, moisture, ash, and sulfur content (% by weight) of the liquid fuels in accordance with 25 Pa. Code 139.16. If no liq...	Fuels Analysis	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
032 - BOILER #12 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain monthly records of fuel consumption by this source. This fuel usage information is to be used to calculate NOx emissions for this source on a twelve (12) month rolling total. This rolling total will be the sum of the NOx emissions for the most recent month and the...	Fuel Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - BOILER #12 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain records of each annual adjustment or tune-up performed on this source. This record shall indicate at a minimum: The date of the annual tune-up. The name of the service company and technicians. Any adjustments performed. Any P...	Tune-up Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - BOILER #12 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The permittee shall perform an annual adjustment or tune-up, of this source, that will consist of an inspection, adjustment, cleaning, or replacement of the fuel burning equipment, inspection and adjustment of the flame characteristics, and the inspection and adjustment of the air-to-fuel contr...	Tune-up Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - BOILER #12 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	In order to assure compliance with the particulate matter concentration limits of 123.11, the permittee shall maintain and operate the source in accordance with the manufacturer's specifications and in a manner consistent with good air pollution control practices.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
033 - BOILER #14 [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	(a) A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the following:  (1) [Does Not Apply]  (2) The rate determined by the following formula:  A = 3.6E <sup>-4</sup> (-0.56) where A = Allowable em...	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
033 - BOILER #14 [25 Pa. Code §123.22] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO <sub>2</sub> , from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.  [Compliance with the requirement specified in this streamlined permit condition assures co...	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
033 - BOILER #14 [25 Pa. Code §127.44] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	The NO <sub>x</sub> emissions from this source shall not exceed any of the following limits:  0.18 pounds per million Btu 32.3 tons for any consecutive twelve month period  [Additional authority for this condition is derived from 25 Pa. Code 129.91.]	Fuel Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
033 - BOILER #14 [25 Pa. Code §127.51] (Monitoring and related recordkeeping and reporting requirements.)	Section D - I. Restrictions - Fuel Restriction(s)	In order to assure compliance with the particulate matter limits of 25 Pa. Code 123.11 and the sulfur oxide emission limits of 25 Pa. Code 123.22, the permittee shall operate the source using only natural gas as a fuel.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
033 - BOILER #14 [25 Pa. Code §127.51] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain monthly records of fuel consumption by this source. This fuel usage information is to be used to calculate NO <sub>x</sub> emissions for this source on a twelve (12) month rolling total. This rolling total will be the sum of the NO <sub>x</sub> emissions for the most recent month and the...	Fuel Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
033 - BOILER #14 [25 Pa. Code §127.51] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain records of each annual adjustment or tune-up performed on this source. This record shall indicate at a minimum:  The date of the annual tune-up. The name of the service company and technicians. Any adjustments performed. Any p...	Tune-up Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
033 - BOILER #14 [25 Pa. Code §127.44] (Operating permit	Section D - VI. Work Practice Standards	The permittee shall perform an annual adjustment or tune-up, of this source, that will consist of an inspection, adjustment, cleaning, or replacement of the fuel burning equipment, inspection and adjustment of the flame characteristics, and the	Tune-up Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
terms and conditions.)		inspection and adjustment of the air-to-fuel cont...		
033 - BOILER #14 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
034 - BOILER #7 [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	(a) A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the following:  (1) [Does Not Apply]  (2) The rate determined by the following formula:  $A = 3.6E^{.4}(-0.56)$ where $A = \text{Allowable em...}$	Fuels Analysis	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
034 - BOILER #7 [25 Pa. Code §123.22] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO <sub>2</sub> , from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.  [Compliance with the requirement specified in this streamlined permit condition assures co...]	Fuels Analysis	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
034 - BOILER #7 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	The NO <sub>x</sub> emissions from this source shall not exceed any of the following limits:  0.18 pounds per million Btu when combusting natural gas 0.40 pounds per million Btu when combusting residual oil 53.1 tons for any consecutive twelve month period (regardless of the fuel...)	Fuel Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
034 - BOILER #7 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - I. Restrictions - Fuel Restriction(s)	This source is to use only natural gas and/or residual oil as a fuel.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
034 - BOILER #7 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - II. Testing Requirements	The #7 boiler shall be tested annually by the facility with a Department approved portable analyzer. The Department may require annual stack tests in accordance with EPA reference methods pending the submission of the results from the portable analyzer. Separate test shall be performed to de...	Test Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
034 - BOILER #7 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - II. Testing Requirements	The permittee shall conduct, on a calendar quarter basis, a fuel analysis of the residual fuel oils that are burned by this source. The analysis shall consist of the Btu value, moisture, ash, and sulfur content (% by weight) of the liquid fuels in accordance with 25 Pa. Code 139.16. If no liq...	Fuels Analysis	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
034 - BOILER #7 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain monthly records of fuel consumption by this source. This fuel usage information is to be used to calculate NOx emissions for this source on a twelve (12) month rolling total. This rolling total will be the sum of the NOx emissions for the most recent month and the...	Fuels Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
034 - BOILER #7 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain records of each annual adjustment or tune-up performed on this source. This record shall indicate at a minimum:  The date of the annual tune-up.  The name of the service company and technicians.  Any adjustments performed.  Any p...	Tune-up Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
034 - BOILER #7 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - V. Reporting Requirements	The permittee shall maintain monthly records of fuel consumption by this source. This fuel usage information is to be used to calculate NOx emissions for this source on a twelve (12) month rolling total. This rolling total will be the sum of the NOx emissions for the most recent month and the...	Fuels Consumption Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
034 - BOILER #7 [25 Pa. Code §127.441] (Operating permit terms and	Section D - VI. Work Practice Standards	The permittee shall perform an annual adjustment or tune-up, of this source, that will consist of an inspection, adjustment, cleaning, or replacement of the fuel burning equipment, inspection and adjustment of the flame characteristics, and the inspection and adjustment of the air-to-fuel contr...	Tune-up Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
034 - BOILER #7 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
035 - BOILER #8 [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the rate of 0.4 pound per million Btu of heat input.	Fuels Analysis	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
035 - BOILER #8 [25 Pa. Code §123.22] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO <sub>2</sub> , from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.	Fuels Analysis	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
035 - BOILER #8 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - I. Restrictions - Fuel Restriction(s)	[Compliance with the requirement specified in this streamlined permit condition assures co... This source is to use only natural gas and/or residual oil as a fuel.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
035 - BOILER #8 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - II. Testing Requirements	The permittee shall conduct, on a calendar quarter basis, a fuel analysis of the residual fuel oils that are burned by this source. The analysis shall consist of the Btu value, moisture, ash, and sulfur content (% by weight) of the liquid fuels in accordance with 25 Pa. Code 139.16. If no liq...	Fuels Analysis	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
035 - BOILER #8 [25 Pa. Code §129.93] (Presumptive RACT emission limitations)	Section D - IV. Recordkeeping Requirements	The owner and operator of this source shall record each adjustment in a permanently bound log book or other method approved by the Department. This log shall contain, at a minimum, the following information:  (i) The date of the tuning procedure.	Records kept in ringed binder	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
035 - BOILER #8 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	(ii) The name of the service ...  The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
035 - BOILER #8 [25 Pa. Code §129.93] (Presumptive RACT emission limitations)	Section D - VI. Work Practice Standards	(a) The owner or operator of this source shall perform an annual adjustment or tuneup on the combustion process. This adjustment shall include, at a minimum, the following:  (i) Inspection, adjustment, cleaning or replacement of fuel-burning equipment, including the burners and moving ...  The VOC emissions from this source shall not exceed three (3) tons during any consecutive twelve (12) month period.	Tune-up Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
115 - (8) ALCOHOL (METHANOL) STORAGE TANKS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)		Records show emissions do not exceed TWO TONS per year in accordance with current permit.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
115 - (8) ALCOHOL (METHANOL) STORAGE TANKS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - II. Testing Requirements	The permittee shall perform quarterly testing of the scrubber stack using a Portable VOC Analyzer. The parameter measured and recorded will be the VOC concentration of the Alcohol Scrubber discharge.	Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
115 - (8) ALCOHOL (METHANOL) STORAGE TANKS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - III. Monitoring Requirements	The permittee shall perform weekly maintenance inspections of the scrubber system associated with this source. These inspections shall be performed while the control device is in operation.	Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
115 - (8) ALCOHOL (METHANOL) STORAGE TANKS [25 Pa. Code §127.12b]	Section D - IV. Recordkeeping Requirements	a) The permittee shall maintain a log of weekly maintenance inspections performed on the scrubber system associated with this source. This log shall indicate at a minimum:  - the date and time of the weekly check.	Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Plan approval terms and conditions.)		- the name of the person performing the inspection. ...		
115 - (8) ALCOHOL (METHANOL) STORAGE TANKS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	a) The permittee shall use the results of the quarterly scrubber stack testing to calculate a VOC emissions factor for this source. b) This VOC emission factor shall be used, in conjunction with the scrubber systems exhaust volume, to calculate VOC emissions on a monthly basis. These month...	Determined as per condition # 005 for Source ID. 115 in current permit	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
115 - (8) ALCOHOL (METHANOL) STORAGE TANKS [25 Pa. Code §129.56] (Storage tanks greater than 40,000 gallons capacity containing VOCs)	Section D - IV. Recordkeeping Requirements	(a - f) Do Not Apply  (g) For volatile organic compounds whose storage temperature is governed by ambient weather conditions, the vapor pressure under actual storage conditions shall be determined using a temperature which is representative of the average storage temperature for the hottes...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
115 - (8) ALCOHOL (METHANOL) STORAGE TANKS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - VI. Work Practice Standards	The permittee shall maintain a rotameter or equivalent to measure the fluid flow rate through the scrubber, and a monometer or equivalent to measure the pressure drop across the scrubber.	Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
115 - (8) ALCOHOL (METHANOL) STORAGE TANKS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The control device associated with this source is to be operated at all times that the source is in operation.	Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
115 - (8) ALCOHOL (METHANOL) STORAGE TANKS [25 Pa. Code §129.57]	Section D - VI. Work Practice Standards	Storage tanks covered under this section shall have pressure relief valves which are maintained in good operating condition and which are set to release at no less than .7 psig (4.8 kilopascals) of pressure or .3 psig (2.1 kilopascals) of vacuum or the highest possible pressure and vacuum in ac...	Inspections	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Storage tanks less than or equal to 40,000 gallons capacity containing VOCs)				
122 - BARIUM SULFONATE PROCESS COMPONENTS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - III. Monitoring Requirements	(a) The owner or operator of this source shall do the following: (1) Develop and conduct a monitoring program consistent with the provisions of subsection (d). (2) Record leaking source components which have a VOC concentration exceeding 10,000 ppm when tested in accordance with the...	LDAR Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
122 - BARIUM SULFONATE PROCESS COMPONENTS [25 Pa. Code §129.58] (Petroleum refineries--fugitive sources)	Section D - III. Monitoring Requirements	(a) The owner or operator of this source shall do the following: (1) Develop and conduct a monitoring program consistent with the provisions of subsection (d). (2) Record leaking source components which have a VOC concentration exceeding 10,000 ppm when tested in accordance with the...	LDAR Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
122 - BARIUM SULFONATE PROCESS COMPONENTS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
123 - HYDROGENATION UNIT V-5 FLASH DRUM [25 Pa. Code §123.13] (Processes)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
123 - HYDROGENATION	Section D - I. Restrictions -	No person may permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
UNIT V-5 FLASH DRUM [25 Pa. Code §123.21] (General)	Emission Restriction(s)	of the sulfur oxides, expressed as SO <sub>2</sub> , in the effluent gas exceeds 500 parts per million, by volume, dry basis.		<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
123 - HYDROGENATION UNIT V-5 FLASH DRUM [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	(a) During periods when the Lo-Cat Hydrogen Recovery Unit (Source ID:125) is not operating, the combined Sulfur Oxide emissions from the first and second stage flares (Source IDs: 123 and 124) shall not exceed any of the following limits:  99.1 pounds per hour 108.51 Tons du...	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
123 - HYDROGENATION UNIT V-5 FLASH DRUM [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Operating Hours Restriction(s)	The downtime of the Lo-Cat Unit shall be no more than 25% of the total Hydrotreater facility's total operational time.  [From Plan Approval #10-0037F, Condition #4]  The Hydrotreater recycle time is not to be counted toward the 'total Hydrotreater facility's total operational time'.  [From...	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
123 - HYDROGENATION UNIT V-5 FLASH DRUM [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain a record of all daily inspections of the flare. These records shall, at a minimum, contain the dates of the inspections, any problems or defects, the actions taken to correct the problem or defects, and any routine maintenance performed.	Inspection Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
123 - HYDROGENATION UNIT V-5 FLASH DRUM [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting	Section D - IV. Recordkeeping Requirements	The permittee shall monitor and keep daily records of the overall hydrogen production and oil feed rate to the Hydrogeneration Unit.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
123 - HYDROGENATION UNIT V-5 FLASH DRUM [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	a) The permittee shall perform daily inspections of the flare to assure the presence of a flame. These daily inspections shall consist of visual confirmation, either in person or by way of a closed circuit video monitor, or by some other means that has been approved by the Department in writin...	Inspection Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
124 - HYDRO. UNIT V-63 LOW PRESSURE ADSORBER [25 Pa. Code §123.13] (Processes)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
124 - HYDRO. UNIT V-63 LOW PRESSURE ADSORBER [25 Pa. Code §123.21] (General)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of the sulfur oxides, expressed as SO <sub>2</sub> , in the effluent gas exceeds 500 parts per million, by volume, dry basis.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
124 - HYDRO. UNIT V-63 LOW PRESSURE ADSORBER [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	(a) During periods when the Lo-Cat Hydrogen Recovery Unit (Source ID:125) is not operating, the combined Sulfur Oxide emissions from the first and second stage flares (Source IDs: 123 and 124) shall not exceed any of the following limits:  99.1 pounds per hour 108.51 Tons du...	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
124 - HYDRO. UNIT V-63 LOW PRESSURE ADSORBER [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Operating Hours Restriction(s)	The downtime of the Lo-Cat Unit shall be no more than 25% of the total Hydrotreater facility's total operational time. [From Plan Approval Number 10-0037F, Condition #4]  The Hydrotreater recycle time is not to be counted toward the 'total Hydrotreater facility's total operational time'. ...	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
124 - HYDRO. UNIT V-63 LOW PRESSURE ADSORBER [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - IV. Recordkeeping Requirements	The permittee shall monitor and record the overall hydrogen gas production and oil feed rate to the hydrogenation Unit.  [From Plan Approval Number 10-0037G, Condition #6]	Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
124 - HYDRO. UNIT V-63 LOW PRESSURE ADSORBER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain a record of all daily inspections of the flare. These records shall, at a minimum, contain the dates of the inspections, any problems or defects, the actions taken to correct the problem or defects, and any routine maintenance performed.	Inspection Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
124 - HYDRO. UNIT V-63 LOW PRESSURE ADSORBER [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	a) The permittee shall perform daily inspections of the flare to assure the presence of a flame. These daily inspections shall consist of visual confirmation, either in person or by way of a closed circuit video monitor, or by some other means that has been approved by the Department in writin...	Inspection Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
125 - LO-CAT HYDROGEN RECOVERY UNIT VENT V-64 [25 Pa. Code §123.13] (Processes)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
125 - LO-CAT HYDROGEN RECOVERY UNIT VENT V-64 [25 Pa. Code §127.12b]	Section D - I. Restrictions - Emission Restriction(s)	(a) The VOC emissions from Vent V-64 of the Lo-Cat Unit shall not exceed 9.29 pounds per hour or 40.67 tons during any twelve (12) consecutive month period.  [Compliance with this limit from Plan Approval Number PA-10-037D assures compliance with RACT Permit Number OP 10-	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Plan approval terms and conditions.)		037 (June 4, 2005), Cond...		
125 - LO-CAT HYDROGEN RECOVERY UNIT VENT V-64 [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Operating Hours Restriction(s)	The downtime of the Lo-Cat Unit shall be no more than 25% of the total Hydrotreater facility's total operational time. [From Plan Approval Number 10-0037F, Condition #4.]  The Hydrotreater recycle time is not to be counted toward the 'total Hydrotreater facility's total operational time'...	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
125 - LO-CAT HYDROGEN RECOVERY UNIT VENT V-64 [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - I. Restrictions - Throughput Restriction(s)	The Lo-Cat Hydrogen Recovery Unit shall not process more than 18,000 cubic feet per hour of waste gas.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
125 - LO-CAT HYDROGEN RECOVERY UNIT VENT V-64 [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - IV. Recordkeeping Requirements	The permittee shall monitor and record, on a daily basis, the overall hydrogen gas production, oil feed rate to the system, and the downtime of the Lo-Cat Hydrogen Recovery Unit.	Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
125 - LO-CAT HYDROGEN RECOVERY UNIT VENT V-64 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
132 - TWO (2) DIESEL FIRE PUMPS [25 Pa. Code §123.13] (Processes)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.	Run Time Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
132 - TWO (2) DIESEL FIRE PUMPS [25 Pa. Code §123.21] (General)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of the sulfur oxides, expressed as SO <sub>2</sub> , in the effluent gas exceeds 500 parts per million, by volume, dry basis.	Run Time Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
132 - TWO (2) DIESEL FIRE PUMPS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - I. Restrictions - Operating Hours Restriction(s)	Each of the diesel engines for the fire pumps is limited to operate no more than 500 hours during any consecutive twelve (12) month period.	Run Time Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
132 - TWO (2) DIESEL FIRE PUMPS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	a) The permittee shall maintain records of the hours of operation for each of the fire pumps. b) The permittee shall maintain records of all maintenance performed on the diesel engines for each of the fire pumps.	Run Time Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
132 - TWO (2) DIESEL FIRE PUMPS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
140 - LOW VOC STORAGE TANKS-PRIOR TO 7/23/84 [40 CFR Part 60 Standards of Performance for New Stationary	Section D - I. Restrictions - Emission Restriction(s)	(a) The owner or operator of any storage vessel to which this subpart applies shall store petroleum liquids as follows:  (1) If the true vapor pressure of the petroleum liquid, as stored, is equal to or greater than 78 mm Hg (1.5 psia) but not greater than 570 mm Hg (11.1 psia), the storage v...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
Sources §40 CFR 60.112] (Standard for volatile organic compounds (VOC).)				
140 - LOW VOC STORAGE TANKS-PRIOR TO 7/23/84 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.113] (Monitoring of operations.)	Section D - III. Monitoring Requirements	(a) Except as provided in paragraph (d) of this section, the owner or operator subject to this subpart shall maintain a record of the petroleum liquid stored, the period of storage, and the maximum true vapor pressure of that liquid during the respective storage period.  (b) Available data on...	Tank Guages	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
140 - LOW VOC STORAGE TANKS-PRIOR TO 7/23/84 [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - V. Reporting Requirements	a) The permittee is required to immediately notify the Department of any malfunction of any storage tank which results in, or may possibly result in, the emission of air contaminants in excess of the limitations specified in, or established pursuant to, any applicable rule or regulation contain...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
140 - LOW VOC STORAGE TANKS-PRIOR TO 7/23/84 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - V. Reporting Requirements	(a) Any owner or operator subject to the provisions of this part shall furnish the Administrator written notification as follows:  (1) A notification of the date construction (or reconstruction as defined under 60.15) of an affected facility is commenced postmarked no later than 30 days after...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
140 - LOW VOC STORAGE TANKS-PRIOR TO 7/23/84 [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - VI. Work Practice Standards	The Storage Tanks included with this group shall be:  - operated in such a manner as not to cause air pollution.  - operated and maintained in a manner consistent with good operating and maintenance practices.  - operated and maintained in accordance with the manufacture...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent



Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
150 - LOW VOC STORAGE TANKS- POST 7/23/84 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.116b] (Monitoring of operations.)	Section D - IV. Recordkeeping Requirements	(a) The records required by paragraph (b) of this section will be kept for the life of the source.  (b) The owner or operator of each storage vessel, in this group, shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the st...	Tank Database	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
150 - LOW VOC STORAGE TANKS- POST 7/23/84 [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - V. Reporting Requirements	a) The permittee is required to immediately notify the Department of any malfunction of any storage tank which results in, or may possibly result in, the emission of air contaminants in excess of the limitations specified in, or established pursuant to, any applicable rule or regulation contain...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
150 - LOW VOC STORAGE TANKS- POST 7/23/84 [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - VI. Work Practice Standards	The Storage Tanks included with this group shall be:  - operated in such a manner as not to cause air pollution.  - operated and maintained in a manner consistent with good operating and maintenance practices.  - operated and maintained in accordance with the manufacture...	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
300 - EMERGENCY POWER GENERATORS (3) [25 Pa. Code §123.13] (Processes)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.	Runtime Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
300 - EMERGENCY POWER GENERATORS (3) [25 Pa. Code §123.21] (General)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of the sulfur oxides, expressed as SO <sub>2</sub> , in the effluent gas exceeds 500 parts per million, by volume, dry basis.	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
300 - EMERGENCY POWER GENERATORS (3) [25 Pa. Code	Section D - I. Restrictions - Operating Hours Restriction(s)	Each emergency power generator is limited to no more than 500 hours of operation during any consecutive 12-month period.	Runtime Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
§127.511] (Monitoring and related recordkeeping and reporting requirements.)				
300 - EMERGENCY POWER GENERATORS (3) [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain a log of the hours of operation for each emergency power generator.	Runtime Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interim
300 - EMERGENCY POWER GENERATORS (3) [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	In order to assure compliance with the sulfur oxide emission limits of 123.21, the permittee shall operate the source using only natural gas as a fuel.	Nat. Gas only	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interim
300 - EMERGENCY POWER GENERATORS (3) [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Operating Records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interim
301 - MAINTENANCE PARTS WASHERS [25 Pa. Code §129.63] (Degreasing operations)	Section D - I. Restrictions - Emission Restriction(s)	(a) Cold cleaning machines. Except for those subject to the Federal National emissions standards for hazardous air pollutants (NESHAP) for halogenated solvent cleaners under 40 CFR Part 63 (relating to National emission standards for hazardous air pollutants for source categories), this subsection...	NA	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interim